

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW2009-020	Project Title:	Maple Leaf Reservoir		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	
County:	King	SR No		Beg MP	
		End MP			
Reporting Period					
From Date:		12-1-09	To Date:		12-31-09


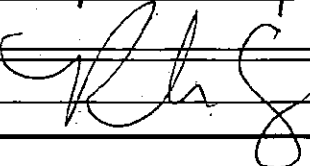
Contractor Information

Firm Name:	Best Parking Lot Cleaning Inc.				
Address:	PO Box 159	City:	Sumner	State:	WA
		Zip Code:	98390		
Phone:	253 863-3330	Mail Address:			

Employee Information

Number of Existing Employees:	7
Number of New Employees:	0
Total Number of Employees:	
Hours Worked by Existing Employees:	24.25
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	
Wages Paid to Existing Employees:	\$ 1013.87
Wages Paid to New Employees:	0
Total Wages Paid to Employees:	

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)		Date:	
Title:	Bookkeeper		
Reviewed & Certified By: (Signature)		Date:	
Title:			

American Recovery and Reinvestment Act (ARRA)
(Monthly Report of New and Existing Employees)

RECEIVED

FEB 08 2010

Contract Information

HOSBROS. CONSTRUCTION

Contract No:	<u>PW2009-020</u>	Project Title:	<u>Maple Leaf Reservoir</u>		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	
County:	<u>King</u>	SR No		Beg MP	
		End MP			
Reporting Period					
From Date:		<u>1-1-10</u>	To Date:		<u>1-31-10</u>

Contractor Information

Firm Name:	<u>Best Parking Lot Cleaning Inc</u>				
Address:	<u>PO Box 159</u>	City:	<u>Sumner</u>	State:	<u>WA</u>
Phone:	<u>253 863-3330</u>	Zip Code:	<u>98390</u>		
Mail Address:					

Employee Information

Number of Existing Employees:	<u>3</u>
Number of New Employees:	<u>0</u>
Total Number of Employees:	
Hours Worked by Existing Employees:	<u>18.75</u>
Hours Worked by New Employees:	<u>0</u>
Total Hours Worked by Employees:	
Wages Paid to Existing Employees:	<u>777.91</u>
Wages Paid to New Employees:	<u>0</u>
Total Wages Paid to Employees:	

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.

Prepared & Certified By: (Signature)

Conchita Pineda

Date:

2-5-10

Title:

Bookkeeper

Reviewed & Certified By: (Signature)

[Signature]

Date:

Title:

RECEIVED**American Recovery and Reinvestment Act (ARRA)****(Monthly Report of New and Existing Employees)****HQS BROS. CONSTRUCTION**
Contract Information

HQS-Job# 1043

Contract No:	PW2009-020	Project Title:	SEATTLE RESERVOIR BURYING PROGRAM- MAPLE LEAF RESERVOIR		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	
County:	KING	SR No		Beg MP	
		End MP			
Reporting Period					
From Date:		9-23-09	To Date:		10-27-09

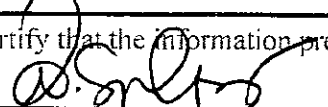
Contractor Information

Firm Name:	EVERSON'S ECONO-VAC, INC.				
Address:	P.O. BOX 428	City:	SUMNER	State:	
				Zip Code:	98390
Phone:	(253) 826-5851	Mail Address:	ALEXSISS@EVERSONS-ECONOVAC.COM		

Employee Information

Number of Existing Employees:	6
Number of New Employees:	0
Total Number of Employees:	6
Hours Worked by Existing Employees:	49
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	49
Wages Paid to Existing Employees:	1853.89
Wages Paid to New Employees:	
Total Wages Paid to Employees:	1853.89

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)		Date:	1-14-10
Title:	OFFICE ASSISTANT		
Reviewed & Certified By: (Signature)		Date:	
Title:			

American Recovery and Reinvestment Act (ARRA) (Monthly Report of New and Existing Employees)

Contract Information

HQS-Job# 1643

Contract No:	PW2009-020	Project Title:	SEATTLE RESERVOIR BURYING PROGRAM- MAPLE LEAF RESERVOIR		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	
County:	KING	SR No		Beg MP	
				End MP	

Reporting Period

From Date: **10.28.09** To Date: **11.24.09**

Contractor Information

Firm Name:	EVERSON'S ECONO-VAC, INC.				
Address:	P.O. BOX 428	City:	SUMNER	State:	
				Zip Code:	98390
Phone:	(253) 826-5851	Mail Address:	ALEXSISS@EVERSONS-ECONOVAC.COM		

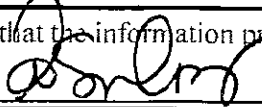
Employee Information

Number of Existing Employees:	6
Number of New Employees:	0
Total Number of Employees:	6
Hours Worked by Existing Employees:	0
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	0
Wages Paid to Existing Employees:	0
Wages Paid to New Employees:	0
Total Wages Paid to Employees:	0

NO WORK PERFORMED

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.

Prepared & Certified By: (Signature)		Date:	1.14.10
	Title: OFFICE ASSISTANT		
Reviewed & Certified By: (Signature)		Date:	
	Title:		

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

HQS-Job# 1643

Contract No:	PW2009-020	Project Title:	SEATTLE RESERVOIR BURYING PROGRAM- MAPLE LEAF RESERVOIR		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	
County:	KING	SR No		Beg MP	
		End MP			
Reporting Period					
From Date:		11-25-09	To Date:		12-22-09

Contractor Information

Firm Name:	EVERSON'S ECONO-VAC, INC.				
Address:	P.O. BOX 428	City:	SUMNER	State:	
		Zip Code:	98390		
Phone:	(253) 826-5851	Mail Address:	ALEXSISS@EVERSONS-ECONOVAC.COM		

Employee Information

Number of Existing Employees:	6
Number of New Employees:	0
Total Number of Employees:	6
Hours Worked by Existing Employees:	0
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	0
Wages Paid to Existing Employees:	0
Wages Paid to New Employees:	0
Total Wages Paid to Employees:	0

NO WORK
PERFORMED

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.	
Prepared & Certified By: (Signature)	Date: 1-14-10
Title: OFFICE ASSISTANT	
Reviewed & Certified By (Signature)	Date:
Title:	

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

HQS-JOB# 1643

Contract No:	PW2009-020	Project Title:	SEATTLE RESERVOIR BURYING PROGRAM- MAPLE LEAF RESERVOIR		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	
County:	KING	SR No		Beg MP	
Reporting Period					
From Date:		12-23-09	To Date:		1-26-10

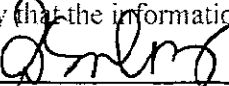
Contractor Information

Firm Name:	EVERSON'S ECONO-VAC, INC.				
Address:	P.O. BOX 428	City:	SUMNER	State:	
				Zip Code:	98390
Phone:	(253) 826-5851	Mail Address:	ALEXSISS@EVERSONS-ECONOVAC.COM		

Employee Information

Number of Existing Employees:	6	NO WORK PERFORMED
Number of New Employees:	0	
Total Number of Employees:	6	
Hours Worked by Existing Employees:	0	
Hours Worked by New Employees:		
Total Hours Worked by Employees:	0	
Wages Paid to Existing Employees:		
Wages Paid to New Employees:		
Total Wages Paid to Employees:	0	

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)		Date:	2-2-10
	Title:	OFFICE ASSISTANT	
Reviewed & Certified By: (Signature)		Date:	
	Title:		

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	SEATTLE RESERVOIR BURYING PROGRAM-MAPLE LEAF RESERVOIR		
Federal-Aid No.:	N/A	Award Amount:	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	KING	SR No	N/A	Beg MP	N/A
		End MP	N/A		
Reporting Period					
From Date:		09/08/2009	To Date:		10/23/2009

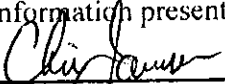

Contractor Information

Firm Name:	Ferguson Construction Inc				
Address:	7433 5th Avenue South	City:	Seattle	State:	WA
		Zip Code:	98108		
Phone:	(206) 767-3810	Mail Address:	P.O. BOX 80867, SEATTLE, WA 98108		

Employee Information

Number of Existing Employees:	0
Number of New Employees:	1
Total Number of Employees:	
Hours Worked by Existing Employees:	0
Hours Worked by New Employees:	46
Total Hours Worked by Employees:	
Wages Paid to Existing Employees:	\$0.00
Wages Paid to New Employees:	\$1,790.78
Total Wages Paid to Employees:	

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)		Date:	11/02/2009
	Title: CHRIS JANSSEN, CONTROLLER		
Reviewed & Certified By (Signature)		Date:	11/02/2009
	Title: Gary Bennett, Vice President/CFO		

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	SEATTLE RESERVOIR BURYING PROGRAM-MAPLE LEAF RESERVOIR		
Federal-Aid No.:	N/A	Award Amount:	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	KING	SR No	N/A	Beg MP	N/A
		End MP	N/A		
Reporting Period					
From Date:		10/24/2009	To Date:		11/27/2009

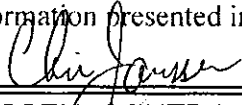
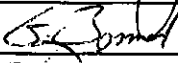
Contractor Information

Firm Name:	Ferguson Construction Inc				
Address:	7433 5th Avenue South	City:	Seattle	State:	WA
		Zip Code:	98108		
Phone:	(206) 767-3810	Mail Address:	P.O. BOX 80867		

Employee Information

Number of Existing Employees:	1
Number of New Employees:	0
Total Number of Employees:	1
Hours Worked by Existing Employees:	0
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	0
Wages Paid to Existing Employees:	\$0.00
Wages Paid to New Employees:	\$0.00
Total Wages Paid to Employees:	\$0.00

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)		Date:	12/03/2009
	Title:	CHRIS JANSSEN, CONTROLLER	
Reviewed & Certified By (Signature)		Date:	12/03/2009
	Title:	Gary Bennett, Vice President/CFO	

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	SEATTLE RESERVOIR BURYING PROGRAM-MAPLE LEAF RESERVOIR		
Federal-Aid No.:	N/A	Award Amount:	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	KING	SR No	N/A	Beg MP	N/A
		End MP	N/A		
Reporting Period					
From Date:		12/04/2009	To Date:		12/25/2009

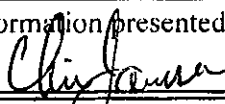
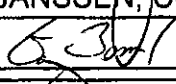
Contractor Information

Firm Name:	Ferguson Construction Inc				
Address:	7433 5th Avenue South	City:	Seattle	State:	WA
		Zip Code:	98108		
Phone:	(206) 767-3810	Mail Address:	P.O. BOX 80867		

Employee Information

Number of Existing Employees:	1
Number of New Employees:	1
Total Number of Employees:	
Hours Worked by Existing Employees:	43
Hours Worked by New Employees:	69
Total Hours Worked by Employees:	
Wages Paid to Existing Employees:	\$1,331.28
Wages Paid to New Employees:	\$2,625.46
Total Wages Paid to Employees:	

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)		Date:	01/04/2010
Title:	CHRIS JANSSEN, CONTROLLER		
Reviewed & Certified By: (Signature)		Date:	01/04/2010
Title:	Gary Bennett, Vice President/CFO		

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	SEATTLE RESERVOIR BURYING PROGRAM-MAPLE LEAF RESERVOIR		
Federal-Aid No.:	N/A	Award Amount:	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	KING	SR No	N/A	Beg MP	N/A
		End MP	N/A		
Reporting Period					
From Date:	12/26/2009	To Date:	01/22/2010		

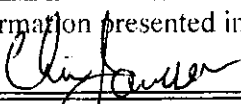
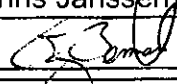
Contractor Information

Firm Name:	Ferguson Construction Inc				
Address:	7433 5th Avenue South	City:	Seattle	State:	WA
		Zip Code:	98108		
Phone:	(206) 767-3810	Mail Address:	P.O. BOX 80867		

Employee Information

Number of Existing Employees:	2
Number of New Employees:	9
Total Number of Employees:	11
Hours Worked by Existing Employees:	288
Hours Worked by New Employees:	324
Total Hours Worked by Employees:	612
Wages Paid to Existing Employees:	\$9,880.72
Wages Paid to New Employees:	\$10,971.31
Total Wages Paid to Employees:	\$20,852.03

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)		Date:	01/29/2010
Title:	Chris Janssen - Controller		
Reviewed & Certified By (Signature)		Date:	01/29/2010
Title:	Gary Bennett, Vice President/CFO		

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	Seattle Reservoir Burying Program-Maple Leaf Reservoir		
Federal-Aid No.:	N/A	Award Amount:	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	King	SR No	N/A	Beg MP	
		End MP			
Reporting Period					
From Date:		12/01/2009	To Date:		12/31/2009

Contractor Information


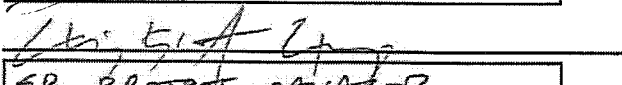
Firm Name:	Hos Bros. Construction, Inc.				
Address:	7733 W. Bostian Rd.	City:	Woodinville	State:	98072
Phone:	(425) 481-5569	Mail Address:	PO Box 1788 Woodinville, WA 98072		

Employee Information

Number of Existing Employees:	60
Number of New Employees:	0
Total Number of Employees:	60
Hours Worked by Existing Employees:	2669.51
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	2669.51
Wages Paid to Existing Employees:	\$196,950.60
Wages Paid to New Employees:	\$0.00
Total Wages Paid to Employees:	\$196,950.60

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.

Prepared & Certified By: (Signature)		Date:	
	Title:		
Reviewed & Certified By: (Signature)		Date:	1/12/10
	Title:	SR. PROJECT MANAGER	

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	Seattle Reservoir Burying Program - Maple Leaf Reservoir		
Federal-Aid No.:	N/A	Award Amount:	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	King	SR No		Beg MP	
		End MP			
Reporting Period					
From Date:	01/01/2010	To Date:	01/31/2010		

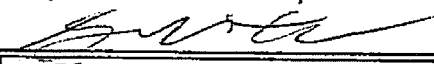
Contractor Information

Firm Name:	HOS DRUS. CONSTRUCTION, INC.				
Address:	7733 W. BOSTIAN	City:	WOODINVILLE	State:	WA
		Zip Code:	98072		
Phone:	425 481-5569	Mail Address:	PO BOX 1786 WOODINVILLE WA		

Employee Information

Number of Existing Employees:	60
Number of New Employees:	0
Total Number of Employees:	60
Hours Worked by Existing Employees:	1855.67
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	1855.67
Wages Paid to Existing Employees:	152,710.89
Wages Paid to New Employees:	0
Total Wages Paid to Employees:	152,710.89

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)		Date:	01/31/10
	Title: PROJECT ENGINEER		
Reviewed & Certified By: (Signature)		Date:	
	Title:		

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:		Project Title:	SEATTLE RESERVOIR BURYING PROGRAM MAPLE LEAF RESERVOIR		
Federal-Aid No.:		Award Amount :		Begin Const. Date:	
County:		SR No		Beg MP	
				End MP	
Reporting Period					
From Date:		01/01/2010	To Date:		01/31/2010

Contractor Information

Firm Name:	MCCLONE CONSTRUCTION COMPANY				
Address:	PO BOX 4620	City:	EL DORADO HILLS	State:	
				Zip Code:	95762
Phone:	(916) 358-5495	Mail Address:	PO BOX 4620, EL DORADO HILLS, CA 95762		

Employee Information

Number of Existing Employees:	0
Number of New Employees:	8
Total Number of Employees:	8
Hours Worked by Existing Employees:	0
Hours Worked by New Employees:	118
Total Hours Worked by Employees:	118
Wages Paid to Existing Employees:	\$0.00
Wages Paid to New Employees:	\$5,306.33
Total Wages Paid to Employees:	\$5,306.33

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.	
Prepared & Certified By: (Signature)	Date: 02/25/2010
Title: PAYROLL ADMINISTRATOR	
Reviewed & Certified By (Signature)	Date: 02/25/2010
Title: ACCOUNT RECEIVABLE	

0910418

johnb@fergusonconstruction.com

American Recovery and Reinvestment Act (ARRA) (Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	Seattle Reservoir Burying Program - Maple Leaf Reservoir		
Federal-Aid No.:	N/A	Award Amount:	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	King	SR No		Beg MP	
Reporting Period					
From Date:		12-27-09	To Date:		1-23-10

Contractor Information

Firm Name:	Pacific Coast Steel				
Address:	4805 Murphy Avenue	City:	San Diego	State:	CA
Phone:	(858) 751-7103	Mail Address:	ann.finn@pcsgp.com		
			Zip Code:	92123	

Employee Information

Number of Existing Employees:	4
Number of New Employees:	0
Total Number of Employees:	4
Hours Worked by Existing Employees:	107.5
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	107.5
Wages Paid to Existing Employees:	4004.81
Wages Paid to New Employees:	0
Total Wages Paid to Employees:	4004.81

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)	Ann Finn	Date:	2-8-10
Title:	Certified Payroll Admin.		
Reviewed & Certified By (Signature)		Date:	
Title:			

001048

johnb@ferguson
construction.com

American Recovery and Reinvestment Act (ARRA) (Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	Seattle Reservoir Burying Program - Maple Leaf Reservoir		
Federal-Aid No.:	N/A	Award Amount:	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	King	SR No		Beg MP	
End MP					
Reporting Period					
From Date:		11-22-09	To Date:		12-26-09

Contractor Information

Firm Name:	Pacific Coast Steel				
Address:	4805 Murphy Avenue	City:	San Diego	State:	CA
		Zip Code:	92123		
Phone:	(858) 751-7613	Mail Address:			

Employee Information

Number of Existing Employees:	3
Number of New Employees:	0
Total Number of Employees:	0
Hours Worked by Existing Employees:	7.5
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	0
Wages Paid to Existing Employees:	318.75
Wages Paid to New Employees:	0
Total Wages Paid to Employees:	\$0.00

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.	
Prepared & Certified By: (Signature)	Annex Firm
	Date: 1-20-10
Title:	Certified Payroll Admin
Reviewed & Certified By (Signature)	
	Date:
Title:	

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	Seattle Reservoir Burying Program-Maple Leaf Reservoir		
Federal-Aid No.:	N/A	Award Amount :	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	King	SR No	N/A	Beg MP	
		End MP			
Reporting Period					
From Date:		01/01/2010	To Date:		01/31/2010

Contractor Information

Firm Name:	Schaefer's Mobile Welding				
Address:	22521 Echo Lake Road	City:	Snohomish	State:	98296
Phone:	(425) 486-9006	Mail Address:	22521 Echo Lake Road, Snohomish WA 98296		

Employee Information

Number of Existing Employees:	1
Number of New Employees:	0
Total Number of Employees:	1
Hours Worked by Existing Employees:	21
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	21
Wages Paid to Existing Employees:	\$2,601.00
Wages Paid to New Employees:	\$0.00
Total Wages Paid to Employees:	\$2,601.00

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.	
Prepared & Certified By: (Signature)	M. Schaefer
Title:	Co-Owner
Date:	01/04/2010
Reviewed & Certified By (Signature)	
Title:	
Date:	

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:		Project Title:	Maple Leaf Reservoir		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	
County:		SR No		Beg MP	
				End MP	
Reporting Period					
From Date:		12/01/2009	To Date:		12/31/2009

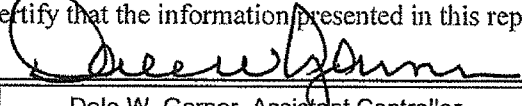
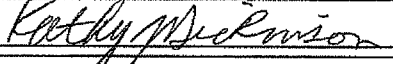
Contractor Information

Firm Name:	Hermanson Company, LLP				
Address:	1221 2nd Ave N	City:	Kent	State:	
				Zip Code:	98374
Phone:	(253) 796-5835	Mail Address:	dgarner@hermanson.com		

Employee Information

Number of Existing Employees:	2
Number of New Employees:	1
Total Number of Employees:	3
Hours Worked by Existing Employees:	186
Hours Worked by New Employees:	31
Total Hours Worked by Employees:	217
Wages Paid to Existing Employees:	\$12,579.00
Wages Paid to New Employees:	\$6,838.00
Total Wages Paid to Employees:	\$19,417.00

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.		
Prepared & Certified By: (Signature)		Date: 2-22-2010
	Title: Dale W. Garner, Assistant Controller	
Reviewed & Certified By (Signature)		Date: 2-22-10
	Title: Kathy Dickinson, Payroll Manager	

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:		Project Title:	Maple Leaf Reservoir		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	
County:		SR No		Beg MP	
				End MP	
Reporting Period					
From Date:		10/01/2009	To Date:		10/31/2009


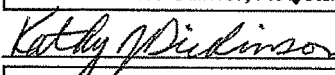
Contractor Information

Firm Name:	Hermanson Company, LLP				
Address:	1221 2nd Ave N	City:	Kent	State:	
				Zip Code:	98374
Phone:	(253) 796-5835	Mail Address:	dgarner@hermanson.com		

Employee Information

Number of Existing Employees:	0
Number of New Employees:	2
Total Number of Employees:	
Hours Worked by Existing Employees:	96
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	96
Wages Paid to Existing Employees:	\$15,989.00
Wages Paid to New Employees:	\$0.00
Total Wages Paid to Employees:	\$15,989.00

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.		
Prepared & Certified By: (Signature)		Date:
	Title:	2-22-2010
	Dale W. Garner, Assistant Controller	
Reviewed & Certified By (Signature)		Date:
	Title:	2-22-10
	Kathy Dickinson, Payroll Manager	

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:		Project Title:	Maple Leaf Reservoir		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	
County:		SR No		Beg MP	
				End MP	
Reporting Period					
From Date:		11/01/2009	To Date:		11/30/2009

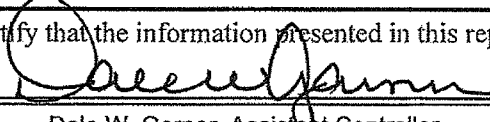
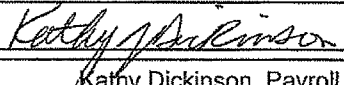
Contractor Information

Firm Name:	Hermanson Company, LLP				
Address:	1221 2nd Ave N	City:	Kent	State:	
				Zip Code:	98374
Phone:	(253) 796-5835	Mail Address:	dgarner@hermanson.com		

Employee Information

Number of Existing Employees:	2
Number of New Employees:	0
Total Number of Employees:	2
Hours Worked by Existing Employees:	144
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	144
Wages Paid to Existing Employees:	\$6,378.00
Wages Paid to New Employees:	\$0.00
Total Wages Paid to Employees:	\$6,378.00

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.			
Prepared & Certified By: (Signature)		Date:	2-22-2010
Title:	Dale W. Garner, Assistant Controller		
Reviewed & Certified By: (Signature)		Date:	2-22-10
Title:	Kathy Dickinson, Payroll Manager		

American Recovery and Reinvestment Act (ARRA) (Monthly Report of New and Existing Employees)

Contract Information

Contract No:		Project Title:	Maple Leaf Reservoir		
Federal-Aid No.:		Award Amount :		Begin Const. Date:	
County:		SR No		Beg MP	
				End MP	
Reporting Period					
From Date:		01/01/2010	To Date:		01/31/2010

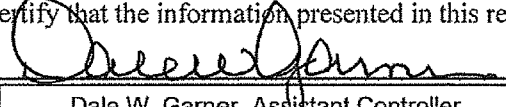
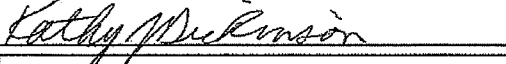
Contractor Information

Firm Name:	Hermanson Company, LLP				
Address:	1221 2nd Ave N	City:	Kent	State:	
				Zip Code:	98374
Phone:	(253) 796-5835	Mail Address:	dgarner@hermanson.com		

Employee Information

Number of Existing Employees:	3
Number of New Employees:	2
Total Number of Employees:	5
Hours Worked by Existing Employees:	302
Hours Worked by New Employees:	96
Total Hours Worked by Employees:	398
Wages Paid to Existing Employees:	\$25,040.00
Wages Paid to New Employees:	\$13,040.00
Total Wages Paid to Employees:	\$38,080.00

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.		
Prepared & Certified By: (Signature)		Date: 2-22-2010
Title:	Dale W. Garner, Assistant Controller	
Reviewed & Certified By (Signature)		Date: 2-22-10
Title:	Kathy Dickinson, Payroll Manager	

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	Seattle Reservoir Burying Program-Maple Leaf Reservoir		
Federal-Aid No.:	N/A	Award Amount:	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	King	SR No	N/A	Beg MP	
		End MP			
Reporting Period					
From Date:		11/01/2009	To Date:		11/30/2009

Contractor Information


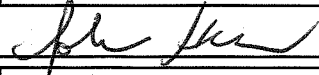
Firm Name:	Hos Bros. Construction, Inc.				
Address:	7733 W. Bostian Rd.	City:	Woodinville	State:	98072
Phone:	(425) 481-5569	Mail Address:	PO Box 1788 Woodinville, WA 98072		

Employee Information

Number of Existing Employees:	53
Number of New Employees:	0
Total Number of Employees:	53
Hours Worked by Existing Employees:	2324.55
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	2324.55
Wages Paid to Existing Employees:	\$158,912.30
Wages Paid to New Employees:	\$0.00
Total Wages Paid to Employees:	\$158,912.30

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.

Prepared & Certified By: (Signature)		Date:	02/19/2010
Title:	Project Engineer		
Reviewed & Certified By (Signature)		Date:	
Title:	LABORER		

American Recovery and Reinvestment Act (ARRA) (Monthly Report of New and Existing Employees)

Contract Information

Contract No:	2009-020	Project Title:	Maple Leaf Reservoir		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	11/18/2009
County:	King	SR No		Beg MP	
		End MP			
Reporting Period					
From Date:		12/27/2009	To Date:		1/30/2010

Contractor Information

Firm Name:	Bobby Wolford Trucking & Demolition				
Address:	22014 W. Boston Rd	City:	Woodinville	State:	WA
		Zip Code:	98072		
Phone:	425-481-1800	Mail Address:	same		

Employee Information

Number of Existing Employees:	1
Number of New Employees:	0
Total Number of Employees:	0
Hours Worked by Existing Employees:	1.50
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	0
Wages Paid to Existing Employees:	\$51.71
Wages Paid to New Employees:	0
Total Wages Paid to Employees:	\$0.00

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FEB 11 2010
HOS BROS. CONSTRUCTION

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.

Prepared & Certified By: (Signature)	<u>Bartua Stevenson</u>	Date:	2/10/2010
Title:	Payroll Manager		
Reviewed & Certified By (Signature)	<u>[Signature]</u>	Date:	2/10/2010
Title:	Asst. Dispatcher		

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	PW 2009-020	Project Title:	Seattle Reservoir Burying Program-Maple Leaf Reservoir		
Federal-Aid No.:	N/A	Award Amount:	\$29,996,992.83	Begin Const. Date:	09/08/2009
County:	King	SR No	N/A	Beg MP	
Reporting Period					
From Date:		10/01/2009	To Date:		10/31/2009

Contractor Information

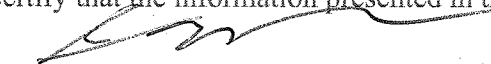
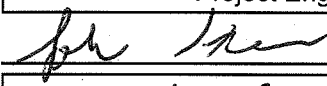
Firm Name:	Hos Bros. Construction, Inc.				
Address:	7733 W. Bostian Rd.	City:	Woodinville	State:	98072
Phone:	(425) 481-5569	Mail Address:	PO Box 1788 Woodinville, WA 98072		

Employee Information

Number of Existing Employees:	41
Number of New Employees:	0
Total Number of Employees:	41
Hours Worked by Existing Employees:	1321.85
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	1321.85
Wages Paid to Existing Employees:	\$122,147.04
Wages Paid to New Employees:	\$0.00
Total Wages Paid to Employees:	\$122,147.04

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.

Prepared & Certified By: (Signature)		Date:	02/19/2010
Title:	Project Engineer		
Reviewed & Certified By (Signature)		Date:	
Title:	LABORER		

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	2009-020	Project Title:	Maple Leaf Reservoir		
Federal-Aid No.:		Award Amount :		Begin Const. Date:	11/18/2009
County:	King	SR No		Beg MP	
		End MP			
Reporting Period					
From Date:		11/15/2009	To Date:		11/28/2009

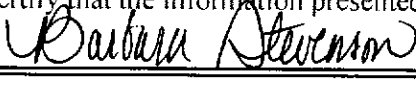
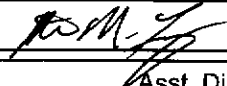
Contractor Information

Firm Name:	Bobby Wolford Trucking & Demolition				
Address:	22014 W. Bostian Rd	City:	Woodinville	State:	
		Zip Code:	98072		
Phone:	(425) 481-1800	Mail Address:	same		

Employee Information

Number of Existing Employees:	2
Number of New Employees:	0
Total Number of Employees:	2
Hours Worked by Existing Employees:	12.75
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	12.75
Wages Paid to Existing Employees:	\$393.21
Wages Paid to New Employees:	\$0.00
Total Wages Paid to Employees:	\$393.21

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.		
Prepared & Certified By: (Signature)		Date:
Title:	Payroll Manager	01/15/2010
Reviewed & Certified By: (Signature)		Date:
Title:	Asst. Dispatcher	01/15/2010

American Recovery and Reinvestment Act (ARRA)

(Monthly Report of New and Existing Employees)

Contract Information

Contract No:	2009-020	Project Title:	Maple Leaf Reservoir		
Federal-Aid No.:		Award Amount:		Begin Const. Date:	11/18/2009
County:	King	SR No		Beg MP	
				End MP	

Reporting Period

From Date:	11/29/2009	To Date:	12/26/2009
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Contractor Information


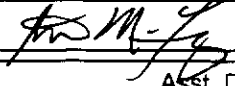
Firm Name:	Bobby Wolford Trucking & Demolition				
Address:	22014 W. Bostian Rd	City:	Woodinville	State:	
				Zip Code:	98072
Phone:	(425) 481-1800	Mail Address:	same		

Employee Information

Number of Existing Employees:	0
Number of New Employees:	0
Total Number of Employees:	0
Hours Worked by Existing Employees:	0
Hours Worked by New Employees:	0
Total Hours Worked by Employees:	0
Wages Paid to Existing Employees:	\$0.00
Wages Paid to New Employees:	\$0.00
Total Wages Paid to Employees:	\$0.00

Preparation/Certification Information

I, the undersigned, hereby certify that the information presented in this report is correct and complete.

Prepared & Certified By: (Signature)		Date:	01/15/2010
Title:	Payroll Manager		
Reviewed & Certified By (Signature)		Date:	01/15/2010
Title:	Asst. Dispatcher		